

Use of CDBG Funds by GLOUCESTER TOWNSHIP, NJ FROM 07/01/2007 TO 06/30/2008

AS OF 10/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$100,000.00	24.38%
Subtotal for: ACQUISITION			\$100,000.00	24.38%
21A	AP	General Program Administration	\$85,699.00	20.89%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$85,699.00	20.89%
14A	HR	Rehabilitation: Single-Unit Residential	\$144,413.00	35.21%
14H	HR	Rehabilitation Administration	\$4,426.00	1.08%
Subtotal for: HOUSING			\$148,839.00	36.29%
03A	PI	Senior Centers	\$15,529.00	3.79%
03E	PI	Neighborhood Facilities	\$15,621.00	3.81%
Subtotal for: PUBLIC IMPROVEMENTS			\$31,150.00	7.59%
05	PS	Public Services (General)	\$19,100.00	4.66%
05D	PS	Youth Services	\$20,000.00	4.88%
05G	PS	Battered and Abused Spouses	\$5,355.00	1.31%
Subtotal for: PUBLIC SERVICES			\$44,455.00	10.84%
Total Disbursements			\$410,143.00	100%